

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 2922

No.F. 9(3-24)-SE/Budget/21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 16 / 03 / 2022.

M E M O

Subject: - Sub-allocation of fund for the year 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/7766-771 dated 01.11.2022 has released fund amounting to ₹ 20.00000 lakh only being **Medical Re-imburement (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹ 14,17,902/- (**Rupees Fourteen lakh seventeen thousand nine hundred two**) only being non-salary is hereby sub -allocated for **Medical Re-imburement** under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in **ANNEXURE-A (enclosed)** for expenditure during 2021-22.

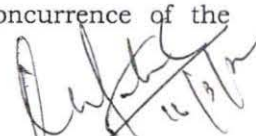
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

The sub -allocation made under this memo shall be available for expenditure up to **31st March, 2022.**

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. F. 40(03)-FIN (B)/2015/7766-771 dated 01.11.2022 under Code No. 2922 / 2021-22 with appropriation as follows.

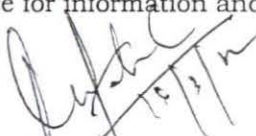
1. Fund released from Finance Department under code No. 2922 / 2021-22 is	₹ 20,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 14,17,902/-
3. Cumulative fund sub-allocated against this code is	₹ 19,99,604/-

The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed.


Director
Secondary Education
Government of Tripura

Copy to: -

1. The Accountant General (A & E), Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury & Sub- Treasury Officer, Agartala No-I / Agartala No-II / Mohanpur / Bishalgarh / Sonamura / Chailengta & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Dhalai & South for information and necessary action.
5. The B.O., Accounts Section / Planning Section / Audit Section & I.T. Section in office for information and necessary action.


Director
Secondary Education
Government of Tripura

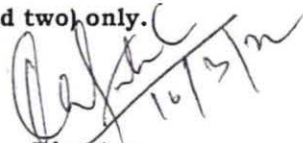
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ANNEXURE-A

Statement showing the re-allocation of fund for Medical Re-imburement in favour of different D.D.Os during the year 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of Schools / Offices	DDO Code	Head of Account (Medical Re-imburement)	Amount
1	2	3	4	5
AGARTALA TREASURY NO-1 :				
1	H/O-Barjala H.S.	8096	2202-80-001-98-40-07	24023
2	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	35357
3	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	22007
AGARTALA TREASURY NO-II :				
4	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	36112
5	H/O-Sadhutilla C.M.S. (G) Eng. Med. High	9212	2202-80-001-98-40-07	3971
MOHANPUR SUB-TREASURY :				
6	H/O-Katlamara High	21017	2202-80-001-98-40-07	11088
BISHALGARH TREASURY :				
7	H/O-Sutarmura High	15052	2202-80-001-98-40-07	5578
8	H/O-I/S,Bishalgarh	15055	2202-80-001-98-40-07	2211
SONAMURA SUB-TREASURY :				
9	H/O-Rahimpur H.S.	10031	2202-80-001-98-40-07	2613
10	H/O-Urami H.S.	10049	2202-80-001-98-40-07	8481
CHALENGTA SUB-TREASURY :				
11	H/O-Challengta H.S.	4008	2202-80-001-98-40-07	750892
BELONIA TREASURY :				
12	H/O-I/S,Belonia for North Belonia High	13036	2202-80-001-98-40-07	515569
TOTAL :-				1417902

(Rupees Fourteen lakh seventeen thousand nine hundred two) only.


16/1/22

Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 2922 / 2021-22
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502138 / 2021-22

Date: March 16, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO <u>4008</u> Head Master, Chailengta Class-XII School, Chailengta					<u>LONGTHARAVILLEY SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	7.50892			7.50892
DDO Head Master, Chailengta Class-XII School, Chailengta	Total:	7.50892	0.00000	0.00000	7.50892
DDO <u>8096</u> Headmaster, Barjala H.S. School,					
					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.24023			0.24023
DDO Headmaster, Barjala H.S. School,	Total:	0.24023	0.00000	0.00000	0.24023
DDO <u>8122</u> Headmaster, Dr B.R. Ambedkar High School, Joynagar					
					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.35357			0.35357
DDO Headmaster, Dr B.R. Ambedkar High School, Joynagar	Total:	0.35357	0.00000	0.00000	0.35357
DDO <u>8160</u> Headmaster, Pallimangal HS School, Khayerpur					
					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.22007			0.22007
DDO Headmaster, Pallimangal HS School, Khayerpur	Total:	0.22007	0.00000	0.00000	0.22007
DDO <u>9206</u> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School					
					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.36112			0.36112
DDO Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	Total:	0.36112	0.00000	0.00000	0.36112
DDO <u>9212</u> Headmaster, Sadhutilla(C.M.S) Girls High					
					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.03971			0.03971
DDO Headmaster, Sadhutilla(C.M.S) Girls High	Total:	0.03971	0.00000	0.00000	0.03971



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Date: March 16, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>10031</u> Headmaster, Rahimpur H.S. School					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02613			0.02613
DDO Headmaster, Rahimpur H.S. School	Total:	0.02613	0.00000	0.00000	0.02613
DDO <u>10049</u> Headmaster, Uрмаi H.S School, Sonamaura					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.08481			0.08481
DDO Headmaster, Uрмаi H.S School, Sonamaura	Total:	0.08481	0.00000	0.00000	0.08481
DDO <u>13036</u> Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	5.15569			5.15569
DDO Inspector of Schools, Belonia	Total:	5.15569	0.00000	0.00000	5.15569
DDO <u>15052</u> Headmaster, Sutarmura High School					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.05578			0.05578
DDO Headmaster, Sutarmura High School	Total:	0.05578	0.00000	0.00000	0.05578
DDO <u>15055</u> Inspector of Schools, Bisalgarh, Sepahijala					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02211			0.02211
DDO Inspector of Schools, Bisalgarh, Sepahijala	Total:	0.02211	0.00000	0.00000	0.02211
DDO <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.11088			0.11088
DDO Headmaster, Katlamara High School	Total:	0.11088	0.00000	0.00000	0.11088

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Date: March 16, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		14.17902	0.00000	0.00000	14.17902

Report run by: C.O., Educaton (School)
Report run on : March 16, 2022 10:20:59AM


Authorised Signatory